

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	News 4 @ 4:30a	430-5a								
					10/02/12 to 10/08/12	5x	1111--1				
	WRC			Tu	10/02/12	:30	4:28 AM	USPRTV19ACH	\$250.00		1
	WRC			W	10/03/12	:30	4:26 AM	USPRTV19ACH	\$250.00		2
	WRC			Th	10/04/12	:30	4:38 AM	USPRTV19ACH	\$250.00		3
	WRC			Su	10/07/12	:30	4:57 AM	USPRTV19ACH	\$250.00		4
	WRC			M	10/08/12	:30	4:27 AM	USPRTV19ACH	\$250.00		5
2	WRC	5-6A NEWS4 @5AM	5A-6A								
					10/02/12 to 10/08/12	10x	22222--				
	WRC			Tu	10/02/12	:30	5:08 AM	USPRTV19ACH	\$800.00		2
	WRC			Tu	10/02/12	:30	5:44 AM	USPRTV19ACH	\$800.00		1
	WRC			W	10/03/12	:30	5:13 AM	USPRTV19ACH	\$800.00		3
	WRC			W	10/03/12	:30	5:44 AM	USPRTV19ACH	\$800.00		4
	WRC			Th	10/04/12	:30	5:07 AM	USPRTV19ACH	\$800.00		5
	WRC			Th	10/04/12	:30	5:38 AM	USPRTV19ACH	\$800.00		6
	WRC			F	10/05/12	:30	5:09 AM	USPRTV19ACH	\$800.00		7
	WRC			F	10/05/12	:30	5:39 AM	USPRTV19ACH	\$800.00		8
	WRC			M	10/08/12	:30	5:27 AM	USPRTV19ACH	\$800.00		10
	WRC			M	10/08/12	:30	5:46 AM	USPRTV19ACH	\$800.00		9
3	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					10/02/12 to 10/08/12	10x	22222--				
	WRC			Tu	10/02/12	:30	6:28 AM	USPRTV19ACH	\$1,800.00		2
	WRC			Tu	10/02/12	:30	6:40 AM	USPRTV19ACH	\$1,800.00		1
	WRC			W	10/03/12	:30	6:07 AM	USPRTV19ACH	\$1,800.00		4
	WRC			W	10/03/12	:30	6:57 AM	USPRTV19ACH	\$1,800.00		3

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		Invoice Period	10/01/12 - 10/08/12
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Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			Th	10/04/12	:30	6:13 AM	USPRTV19ACH	\$1,800.00		6
	WRC			Th	10/04/12	:30	6:38 AM	USPRTV19ACH	\$1,800.00		5
	WRC			F	10/05/12	:30	6:10 AM	USPRTV19ACH	\$1,800.00		7
	WRC			F	10/05/12	:30	6:40 AM	USPRTV19ACH	\$1,800.00		8
	WRC			M	10/08/12	:30	6:09 AM	USPRTV19ACH	\$1,800.00		10
	WRC			M	10/08/12	:30	6:41 AM	USPRTV19ACH	\$1,800.00		9
4	WRC	7-9A TODAY SHOW	7A-9A								
					10/02/12 to 10/08/12	10x	22222 - -				
	WRC			Tu	10/02/12	:30	7:23 AM	USPRTV19ACH	\$2,500.00		1
	WRC			Tu	10/02/12	:30	7:57 AM	USPRTV19ACH	\$2,500.00		2
	WRC			W	10/03/12	:30	7:29 AM	USPRTV19ACH	\$2,500.00		4
	WRC			W	10/03/12	:30	8:43 AM	USPRTV19ACH	\$2,500.00		3
	WRC			Th	10/04/12	:30	7:57 AM	USPRTV19ACH	\$2,500.00		5
	WRC			Th	10/04/12	:30	8:50 AM	USPRTV19ACH	\$2,500.00		6
	WRC			F	10/05/12	:30	7:27 AM	USPRTV19ACH	\$2,500.00		8
	WRC			F	10/05/12	:30	8:28 AM	USPRTV19ACH	\$2,500.00		7
	WRC			M	10/08/12	:30	8:00 AM	USPRTV19ACH	\$2,500.00		10
	WRC			M	10/08/12	:30	8:34 AM	USPRTV19ACH	\$2,500.00		9
5	WRC	9-10A TODAY SHOW 2	9A-10A								
					10/02/12 to 10/08/12	10x	22222 - -				
	WRC			Tu	10/02/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	1
					PREEMPT						
	WRC			Tu	10/02/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	2
					PREEMPT						

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Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			Tu	10/02/12	:30	9:30 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	16
	WRC			Tu	10/02/12	:30	9:58 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	14
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/02/12	:30	10:27 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	24
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/02/12	:30	10:52 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	26
	WRC			W	10/03/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	3
		PREEMPT		W	10/03/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	4
	WRC			W	10/03/12	:00			\$1,300.00	See MG 5.31	12
		PREEMPT		W	10/03/12	:30	9:57 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	19
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/03/12	:30	10:27 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	22
	WRC	10-11A TODAY SHOW 3	10A-11A	W	10/03/12	:30	10:51 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	28
	WRC			Th	10/04/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	5
		PREEMPT		Th	10/04/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	6
	WRC			Th	10/04/12	:30	9:27 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	11
	WRC			Th	10/04/12	:30	9:56 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	13
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/04/12	:30	10:47 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	27
	WRC	10-11A TODAY SHOW 3	10A-11A	Th	10/04/12	:30	10:59 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	23
	WRC			F	10/05/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	7
		PREEMPT		F	10/05/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	8
	WRC			F	10/05/12	:30	9:27 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	20

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5	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			F	10/05/12	:30	9:56 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	15
	WRC	10-11A TODAY SHOW 3	10A-11A	F	10/05/12	:30	10:27 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	25
	WRC	10-11A TODAY SHOW 3	10A-11A	F	10/05/12	:30	10:50 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	29
	WRC	NOTRE DAME PRIME	730-11p	Sa	10/06/12	:30	10:23 PM	USPRTV19ACH	\$3,800.00	MG for 13.1,5.12	31
	WRC			M	10/08/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	9
				PREEMPT							
	WRC			M	10/08/12	:00			\$800.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	10
				PREEMPT							
	WRC			M	10/08/12	:30	9:27 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	18
	WRC			M	10/08/12	:30	9:58 AM	USPRTV19ACH	\$1,300.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	17
	WRC	10-11A TODAY SHOW 3	10A-11A	M	10/08/12	:30	10:45 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	21
	WRC	10-11A TODAY SHOW 3	10A-11A	M	10/08/12	:30	10:59 AM	USPRTV19ACH	\$1,000.00	MG for 5.10,5.4,5.1,6.7,5.9,6.4,6.10,5	30
6	WRC	10-11A TODAY SHOW 3	10A-11A								
					10/02/12 to 10/08/12	10x	22222 - -				
	WRC			Tu	10/02/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	1
				PREEMPT							
	WRC			Tu	10/02/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	2
				PREEMPT							
	WRC			W	10/03/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	3
				PREEMPT							
	WRC			W	10/03/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	4
				PREEMPT							
	WRC			Th	10/04/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	5
				PREEMPT							

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	WRC			Th	10/04/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	6
				PREEMPT							
	WRC			F	10/05/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	7
				PREEMPT							
	WRC			F	10/05/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	8
				PREEMPT							
	WRC			M	10/08/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	9
				PREEMPT							
	WRC			M	10/08/12	:00			\$600.00	See MG 5.11,5.12,5.13,5.14,5.15,5.16	10
				PREEMPT							
7	WRC	News 4 Sat 6am 6-7a	6A-7A								
					10/01/12 to 10/07/12	1x	----- 1-				
	WRC			Sa	10/06/12	:30	6:13 AM	USPRTV19ACH	\$800.00		1
8	WRC	Saturday Today 7-9a	7A-9A								
					10/01/12 to 10/07/12	1x	----- 1-				
	WRC			Sa	10/06/12	:30	8:21 AM	USPRTV19ACH	\$1,400.00		1
9	WRC	News 4 Sat 9-1030a	9-1030a								
					10/01/12 to 10/07/12	1x	----- 1-				
	WRC			Sa	10/06/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31.11	1
				PREEMPT							
10	WRC	News 4 This Week	530-6a								
					10/01/12 to 10/07/12	1x	----- 1				
	WRC	News 4 @ 4:30a	430-5a	Tu	10/02/12	:30	4:56 AM	USPRTV19ACH	\$400.00	MG for 27.1,10.1	4
	WRC	News 4 @ 4:30a	430-5a	W	10/03/12	:30	4:57 AM	USPRTV19ACH	\$400.00	MG for 27.1,10.1	3

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	News 4 This Week	530-6a								
	WRC	1237-137a Fallon	1237-137a	Th	10/04/12	:30	1:08 AM	USPRTV19ACH	\$500.00	MG for 27.1,10.1	6
	WRC	6-7A NEWS4 @ 6AM	6A-7A	F	10/05/12	:30	6:38 AM	USPRTV19ACH	\$3,000.00	MG for 27.1,10.1	5
	WRC			Su	10/07/12	:00			\$200.00	See MG 10.2,10.3,10.4,10.5,10.6	1
				NA-PGM NOT SCHEDULED							
	WRC	News 4 @ 4:30a	430-5a	Su	10/07/12	:30	4:27 AM	USPRTV19ACH	\$400.00	MG for 27.1,10.1	2
11	WRC	News Sun 6-7a	6-7a								
				10/01/12 to 10/07/12 1x ----- 1							
	WRC			Su	10/07/12	:30	6:48 AM	USPRTV19ACH	\$700.00		1
12	WRC	News Sun 7-8a	7-8a								
				10/01/12 to 10/07/12 1x ----- 1							
	WRC			Su	10/07/12	:30	7:59 AM	USPRTV19ACH	\$1,000.00		1
13	WRC	Sunday Today 8-9a	8-9A								
				10/01/12 to 10/07/12 1x ----- 1							
	WRC			Su	10/07/12	:00			\$2,500.00	See MG 5.31	1
				PREEMPT							
14	WRC	News 4 Sun 9-10a	9-10A								
				10/01/12 to 10/07/12 1x ----- 1							
	WRC			Su	10/07/12	:30	9:46 AM	USPRTV19ACH	\$1,200.00		1
15	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/02/12 to 10/08/12 5x 11111--							
	WRC			Tu	10/02/12	:00			\$400.00	See MG 15.6,15.7,15.8,15.9,15.10,15	1
				PREEMPT							
	WRC			Tu	10/02/12	:30	11:21 AM	USPRTV19ACH	\$520.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	6

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC	Access H Live 12-1p	12-1p	Tu	10/02/12	:30	12:26 PM	USPRTV19ACH	\$550.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	19
	WRC			W	10/03/12	:00			\$400.00	See MG 15.6,15.7,15.8,15.9,15.10,15	2
				PREEMPT							
	WRC			W	10/03/12	:30	11:52 AM	USPRTV19ACH	\$520.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	7
	WRC	Access H Live 12-1p	12-1p	W	10/03/12	:30	12:34 PM	USPRTV19ACH	\$550.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	20
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	W	10/03/12	:30	12:59 PM	USPRTV19ACH	\$800.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	15
	WRC			Th	10/04/12	:00			\$400.00	See MG 15.6,15.7,15.8,15.9,15.10,15	3
				PREEMPT							
	WRC			Th	10/04/12	:30	11:22 AM	USPRTV19ACH	\$520.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	9
	WRC	Access H Live 12-1p	12-1p	Th	10/04/12	:30	12:55 PM	USPRTV19ACH	\$550.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	18
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	Th	10/04/12	:30	1:59 PM	USPRTV19ACH	\$800.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	14
	WRC			F	10/05/12	:00			\$400.00	See MG 15.6,15.7,15.8,15.9,15.10,15	4
				PREEMPT							
	WRC			F	10/05/12	:30	11:42 AM	USPRTV19ACH	\$520.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	10
	WRC	Access H Live 12-1p	12-1p	F	10/05/12	:30	12:34 PM	USPRTV19ACH	\$550.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	17
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	F	10/05/12	:30	1:59 PM	USPRTV19ACH	\$800.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	11
	WRC			M	10/08/12	:00			\$400.00	See MG 15.6,15.7,15.8,15.9,15.10,15	5
				PREEMPT							
	WRC			M	10/08/12	:30	11:21 AM	USPRTV19ACH	\$520.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	8
	WRC	Access H Live 12-1p	12-1p	M	10/08/12	:30	12:32 PM	USPRTV19ACH	\$550.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	16
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	M	10/08/12	:30	1:00 PM	USPRTV19ACH	\$800.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	12
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	M	10/08/12	:30	1:59 PM	USPRTV19ACH	\$800.00	MG for 17.3,16.3,16.5,16.2,16.4,17.2,	13
16	WRC	Access H Live 12-1p	12-1p		10/02/12 to 10/08/12	5x	11111--				

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Billing Address:

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	Access H Live 12-1p	12-1p								
	WRC			Tu	10/02/12	:00			\$300.00	See MG 15.6,15.7,15.8,15.9,15.10,15	1
	WRC			PREEMPT							
	WRC			W	10/03/12	:00			\$300.00	See MG 15.6,15.7,15.8,15.9,15.10,15	2
	WRC			PREEMPT							
	WRC			Th	10/04/12	:00			\$300.00	See MG 15.6,15.7,15.8,15.9,15.10,15	3
	WRC			PREEMPT							
	WRC			F	10/05/12	:00			\$300.00	See MG 15.6,15.7,15.8,15.9,15.10,15	4
	WRC			PREEMPT							
	WRC			M	10/08/12	:00			\$300.00	See MG 15.6,15.7,15.8,15.9,15.10,15	5
	WRC			PREEMPT							
17	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	WRC			10/02/12 to 10/08/12	5x	11111--					
	WRC			Tu	10/02/12	:00			\$350.00	See MG 15.6,15.7,15.8,15.9,15.10,15	1
	WRC			PREEMPT							
	WRC			W	10/03/12	:00			\$350.00	See MG 15.6,15.7,15.8,15.9,15.10,15	2
	WRC			PREEMPT							
	WRC			Th	10/04/12	:00			\$350.00	See MG 15.6,15.7,15.8,15.9,15.10,15	3
	WRC			PREEMPT							
	WRC			F	10/05/12	:00			\$350.00	See MG 15.6,15.7,15.8,15.9,15.10,15	4
	WRC			PREEMPT							
	WRC			M	10/08/12	:00			\$350.00	See MG 15.6,15.7,15.8,15.9,15.10,15	5
	WRC			PREEMPT							
18	WRC	2-3p Nate Berkus	2-3p								
	WRC			10/02/12 to 10/08/12	5x	11111--					

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
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		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WRC	2-3p Nate Berkus	2-3p								
	WRC			Tu	10/02/12	:00			\$300.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
				PREEMPT							
	WRC	Steve Harvey		Tu	10/02/12	:30	2:30 PM	USPRTV19ACH	\$650.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	9
	WRC	Ellen	3P-4P	Tu	10/02/12	:30	3:21 PM	USPRTV19ACH	\$825.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	11
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Tu	10/02/12	:30	4:23 PM	USPRTV19ACH	\$1,100.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	19
	WRC			W	10/03/12	:00			\$300.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
				PREEMPT							
	WRC	Steve Harvey		W	10/03/12	:30	2:20 PM	USPRTV19ACH	\$650.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	8
	WRC	Ellen	3P-4P	W	10/03/12	:30	3:31 PM	USPRTV19ACH	\$825.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	12
	WRC	4-5P NEWS4 @ 4PM	4P-5P	W	10/03/12	:30	4:14 PM	USPRTV19ACH	\$1,100.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	16
	WRC			Th	10/04/12	:00			\$300.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	3
				PREEMPT							
	WRC	Steve Harvey		Th	10/04/12	:30	2:30 PM	USPRTV19ACH	\$650.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	10
	WRC	Ellen	3P-4P	Th	10/04/12	:30	3:45 PM	USPRTV19ACH	\$825.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	15
	WRC	4-5P NEWS4 @ 4PM	4P-5P	Th	10/04/12	:30	4:37 PM	USPRTV19ACH	\$1,100.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	17
	WRC			F	10/05/12	:00			\$300.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	4
				PREEMPT							
	WRC	Steve Harvey		F	10/05/12	:30	2:54 PM	USPRTV19ACH	\$650.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	7
	WRC	Ellen	3P-4P	F	10/05/12	:30	3:45 PM	USPRTV19ACH	\$825.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	14
	WRC	4-5P NEWS4 @ 4PM	4P-5P	F	10/05/12	:30	4:51 PM	USPRTV19ACH	\$1,100.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	18
	WRC			M	10/08/12	:00			\$300.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	5
				PREEMPT							
	WRC	Steve Harvey		M	10/08/12	:30	2:38 PM	USPRTV19ACH	\$650.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	6
	WRC	Ellen	3P-4P	M	10/08/12	:30	3:29 PM	USPRTV19ACH	\$825.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	13
	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	10/08/12	:30	4:28 PM	USPRTV19ACH	\$1,100.00	MG for 19.4,18.4,19.1,19.3,20.3,18.5,	20

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DUPLICATE

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Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	Ellen	3P-4P								
				10/02/12 to 10/08/12	5x	11111--					
	WRC			Tu	10/02/12	:00			\$600.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
				PREEMPT							
	WRC			W	10/03/12	:00			\$600.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
				PREEMPT							
	WRC			Th	10/04/12	:00			\$600.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	3
				PREEMPT							
	WRC			F	10/05/12	:00			\$600.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	4
				PREEMPT							
	WRC			M	10/08/12	:00			\$600.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	5
				PREEMPT							
20	WRC	4-5P NEWS4 @ 4PM	4P-5P								
				10/02/12 to 10/08/12	5x	11111--					
	WRC			Tu	10/02/12	:00			\$800.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	1
				PREEMPT							
	WRC			W	10/03/12	:00			\$800.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	2
				PREEMPT							
	WRC			Th	10/04/12	:00			\$800.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	3
				PREEMPT							
	WRC			F	10/05/12	:00			\$800.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	4
				PREEMPT							
	WRC			M	10/08/12	:00			\$800.00	See MG 18.6,18.7,18.8,18.9,18.10,18.11	5
				PREEMPT							
21	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/02/12 to 10/08/12	5x	11111--					

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES:

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**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			Tu	10/02/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC			W	10/03/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC			Th	10/04/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							
	WRC			F	10/05/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							
	WRC			M	10/08/12	:00			\$1,400.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
22	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/02/12 to 10/08/12	5x	11111--					
	WRC			Tu	10/02/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	1
				PREEMPT							
	WRC			Tu	10/02/12	:30	6:44 PM	USPRTV19ACH	\$1,850.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	8
	WRC			W	10/03/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	2
				PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	W	10/03/12	:30	5:37 PM	USPRTV19ACH	\$1,650.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	14
	WRC			W	10/03/12	:30	6:25 PM	USPRTV19ACH	\$1,850.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	7
	WRC			Th	10/04/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	3
				PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	Th	10/04/12	:30	5:20 PM	USPRTV19ACH	\$1,650.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	13
	WRC			Th	10/04/12	:30	6:38 PM	USPRTV19ACH	\$1,850.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	9
	WRC			F	10/05/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	4
				PREEMPT							

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/05/12	:30	5:27 PM	USPRTV19ACH	\$1,650.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	15
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	F	10/05/12	:30	5:42 PM	USPRTV19ACH	\$1,650.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	12
	WRC			F	10/05/12	:30	6:22 PM	USPRTV19ACH	\$1,850.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	10
	WRC			M	10/08/12	:00			\$1,800.00	See MG 22.6,22.7,22.8,22.9,22.10,22	5
				PREEMPT							
	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/08/12	:30	5:45 PM	USPRTV19ACH	\$1,650.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	11
	WRC			M	10/08/12	:30	6:25 PM	USPRTV19ACH	\$1,850.00	MG for 22.2,21.3,22.1,22.3,21.4,21.5,	6
23	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
					10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			\$7,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	1
				PREEMPT							
	WRC			W	10/03/12	:00			\$7,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	2
				PREEMPT							
	WRC			Th	10/04/12	:00			\$7,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	3
				PREEMPT							
	WRC			F	10/05/12	:00			\$7,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	4
				PREEMPT							
	WRC			M	10/08/12	:00			\$7,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	5
				PREEMPT							
24	WRC	630-7P NBC SA NIGHTLYNEWS	630-7P								
					10/01/12 to 10/07/12	1x	-----1-				
	WRC			Sa	10/06/12	:00			\$2,500.00	See MG 31.6,31.7,31.8,31.9,31.10,31	1
				PREEMPT							
25	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P								

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66 CANAL CENTER PLAZA
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ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P			10/01/12 to 10/07/12	1x	-----1				
	WRC			Su	10/07/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	1
					PREEMPT						
26	WRC	730-8P ACCESS HOLLYWOOD 730P-8P			10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			\$3,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	1
					PREEMPT						
	WRC			Tu	10/02/12	:30	7:54 PM	USPRTV19ACH	\$4,200.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	8
	WRC	11-1135p M-SU L NEWS	11P-1135P	Tu	10/02/12	:30	11:33 PM	USPRTV19ACH	\$3,650.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	16
	WRC			W	10/03/12	:00			\$3,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	2
					PREEMPT						
	WRC			W	10/03/12	:30	7:46 PM	USPRTV19ACH	\$4,200.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	9
	WRC	11-1135p M-SU L NEWS	11P-1135P	W	10/03/12	:30	11:30 PM	USPRTV19ACH	\$3,650.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	13
	WRC			Th	10/04/12	:00			\$3,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	3
					PREEMPT						
	WRC	7-730P NBC NIGHTLY NEWS	7P-730P	Th	10/04/12	:30	7:00 PM	USPRTV19ACH	\$8,075.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	11
	WRC			Th	10/04/12	:30	7:47 PM	USPRTV19ACH	\$4,200.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	7
	WRC			F	10/05/12	:00			\$3,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	4
					PREEMPT						
	WRC			F	10/05/12	:30	7:30 PM	USPRTV19ACH	\$4,200.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	10
	WRC	11-1135p M-SU L NEWS	11P-1135P	F	10/05/12	:30	11:32 PM	USPRTV19ACH	\$3,650.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	14
	WRC	11-1135p M-SU L NEWS	11P-1135P	Sa	10/06/12	:30	11:10 PM	USPRTV19ACH	\$3,650.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	12
	WRC			M	10/08/12	:00			\$3,500.00	See MG 26.6,26.7,26.8,26.9,26.10,26	5
					PREEMPT						
	WRC			M	10/08/12	:30	7:54 PM	USPRTV19ACH	\$4,200.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	6

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Billing Address:

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ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	WRC	11-1135p M-SU L NEWS	11P-1135P	M	10/08/12	:30	11:13 PM	USPRTV19ACH	\$3,650.00	MG for 23.1,23.4,29.3,26.1,26.2,29.5,	15
27	WRC	Redskins Showtime 7-730p	7-730P								
	WRC			10/01/12 to 10/07/12	1x	-----1-					
				Sa	10/06/12	:00			\$1,000.00	See MG 10.2,10.3,10.4,10.5,10.6	1
				NA-PGM NOT SCHEDULED							
28	WRC	NFL Reg Season Non-Local	8P-1130P								
	WRC			10/01/12 to 10/07/12	1x	-----1					
				Su	10/07/12	:30	11:39 PM	USPRTV19ACH	\$20,000.00		1
29	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC			10/02/12 to 10/08/12	6x	111111-					
				Tu	10/02/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	1
				PREEMPT							
	WRC			W	10/03/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	2
				PREEMPT							
	WRC			Th	10/04/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	3
				PREEMPT							
	WRC			F	10/05/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	4
				PREEMPT							
	WRC			Sa	10/06/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	5
				PREEMPT							
	WRC			M	10/08/12	:00			\$3,000.00	See MG 26.6,26.7,26.8,26.9,26.10,26	6
				PREEMPT							
30	WRC	1130P-1205A NEWS (NFL)	1130P-1205a								
				10/01/12 to 10/07/12	1x	-----1					

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WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

CROSSROADS MEDIA, LLC
Attention: Accounts Payable
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

INVOICE

DUPLICATE

Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
Product	American Crossroads	Invoice Date	10/28/12
Estimate Number	692	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/08/12
Station	WRC	Order #	322535
Account Executive	Kaitie Conway	Alt Order #	WOC10031440
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	WRC	1130P-1205A NEWS (NFL)	1130P-1205a	Su	10/07/12	:30	12:22 AM	USPRTV19ACH	\$4,000.00		1
31	WRC	1135-1237A TONIGHT SHOW	1135P-1237A		10/02/12 to 10/08/12	5x	11111--				
	WRC			Tu	10/02/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	1
				PREEMPT							
	WRC			Tu	10/02/12	:30	12:08 AM	USPRTV19ACH	\$1,450.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	6
	WRC			W	10/03/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	2
				PREEMPT							
	WRC			W	10/03/12	:30	12:31 AM	USPRTV19ACH	\$1,450.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	7
	WRC			Th	10/04/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	3
				PREEMPT							
	WRC			Th	10/04/12	:30	12:20 AM	USPRTV19ACH	\$1,450.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	8
	WRC			F	10/05/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	4
				PREEMPT							
	WRC			F	10/05/12	:30	12:07 AM	USPRTV19ACH	\$1,450.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	10
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	10/06/12	:00			\$1,400.00	See MG 31.15,31.16	13
				PREEMPT							
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	10/06/12	:30	9:37 AM	USPRTV19ACH	\$1,200.00	MG for 31.13 10/06	16
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	10/06/12	:30	10:23 AM	USPRTV19ACH	\$1,400.00	MG for 31.13 10/06	15
	WRC	6-630P NEWS4 @ 6P SA WKND	6-630P	Sa	10/06/12	:30	6:22 PM	USPRTV19ACH	\$1,650.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	14
	WRC	630-7P NBC SA NIGHTLYNEWS	630-7P	Sa	10/06/12	:30	6:59 PM	USPRTV19ACH	\$4,600.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	12
	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P	Su	10/07/12	:30	6:10 PM	USPRTV19ACH	\$1,500.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	11
	WRC			M	10/08/12	:00			\$1,200.00	See MG 31.6,31.7,31.8,31.9,31.10,31	5
				PREEMPT							
	WRC			M	10/08/12	:30	11:59 PM	USPRTV19ACH	\$1,450.00	MG for 31.5,31.1,31.2,9.1,31.4,25.1,2	9

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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PO Box 402971
Atlanta, GA 30384-2971
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Billing:

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Advertiser	AMERICAN CROSSROADS	Invoice #	WN12100054
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		Invoice Period	10/01/12 - 10/08/12
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Sales Region	Local	Order Flight	10/02/12 - 10/08/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	02812
		Advertiser Ref	23438

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WRC	1237-137a Fallon	1237-137a		10/01/12 to 10/07/12	4x	- 1111--				
	WRC			Tu	10/02/12	:30	1:27 AM	USPRTV19ACH	\$500.00		1
	WRC			W	10/03/12	:30	1:12 AM	USPRTV19ACH	\$500.00		2
	WRC			Th	10/04/12	:30	1:35 AM	USPRTV19ACH	\$500.00		3
	WRC			F	10/05/12	:30	1:10 AM	USPRTV19ACH	\$500.00		4
33	WRC	1237-137a Fallon	1237-137a		10/02/12 to 10/08/12	1x	1-----				
	WRC			M	10/08/12	:30	1:16 AM	USPRTV19ACH	\$450.00		1
34	WRC	Sat. Night Live	1130P-1:02a		10/01/12 to 10/07/12	1x	-----1-				
	WRC			Sa	10/06/12	:30	12:11 AM	USPRTV19ACH	\$2,000.00		1
35	WRC	Access H	1235-135a		10/01/12 to 10/07/12	1x	-----1				
	WRC			Su	10/07/12	:30	1:41 AM	USPRTV19ACH	\$400.00		1
36	WRC	Inside the Rdskins	10-11am		10/01/12 to 10/07/12	1x	-----1-				
	WRC			Sa	10/06/12	:30	10:59 AM	USPRTV19ACH	\$750.00		1
37	WRC	NOTRE DAME PRIME	8P-11P		10/01/12 to 10/07/12	1x	-----1-				
	WRC			Sa	10/06/12	:30	9:33 PM	USPRTV19ACH	\$2,000.00		1

Aired Spots **137**

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	27

Agency Ref	02812
Advertiser Ref	23438

<u>Gross Total</u>	\$223,800.00	
<u>Agency Commission</u>	\$33,570.00	
<u>Net Amount Due</u>	\$190,230.00	<u>Payment Terms 30 Days</u>

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